

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$437,810.57	\$437,810.57	\$0.00	\$87,562.09
This Month's Payment - sent to Judith Basin County				\$87,562.09
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,452.16	\$47,452.16	\$0.00	\$9,490.40
This Month's Payment - sent to Judith Basin County				\$9,490.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,503.20	\$4,503.20	\$0.00	\$900.64
This Month's Payment - sent to Judith Basin County				\$900.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,019.60	\$2,019.60	\$0.00	\$403.92
This Month's Payment - sent to Judith Basin County				\$403.92
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$990.00	\$990.00	\$0.00	\$198.00
This Month's Payment - sent to Judith Basin County				\$198.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Judith Basin County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$21,047.07	\$21,047.07	\$0.00	\$4,209.39
This Month's Payment - sent to Judith Basin County				\$4,209.39

# Payment Report

## June Payment

### FY2013-14

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#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$17,835.97	\$17,835.97	\$0.00	\$17,835.97
This Month's Payment - sent to Judith Basin County				\$17,835.97
This Month's Payment for Stanford K-12 Schools				\$120,680.41

# Payment Report

## June Payment

### FY2013-14

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$477,827.36	\$477,827.36	\$0.00	\$95,565.44
This Month's Payment - sent to Judith Basin County				\$95,565.44
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$54,783.38	\$54,783.38	\$0.00	\$10,956.66
This Month's Payment - sent to Judith Basin County				\$10,956.66
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,081.92	\$3,081.92	\$0.00	\$616.40
This Month's Payment - sent to Judith Basin County				\$616.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,325.60	\$2,325.60	\$0.00	\$465.12
This Month's Payment - sent to Judith Basin County				\$465.12
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,140.00	\$1,140.00	\$0.00	\$228.00
This Month's Payment - sent to Judith Basin County				\$228.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,695.51	\$16,695.51	\$0.00	\$3,339.11
This Month's Payment - sent to Judith Basin County				\$3,339.11
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$14,414.40	\$14,414.40	\$0.00	\$14,414.40
This Month's Payment - sent to Judith Basin County				\$14,414.40
This Month's Payment for Hobson K-12 Schools				\$125,585.13

# Payment Report

## June Payment

### FY2013-14

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#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$138,836.32	\$138,836.32	\$0.00	\$27,767.28
This Month's Payment - sent to Geyser Judith Basin State Bank				\$27,767.28
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$16,244.28	\$16,244.28	\$0.00	\$3,248.84
This Month's Payment - sent to Geyser Judith Basin State Bank				\$3,248.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,024.19	\$2,024.19	\$0.00	\$404.83
This Month's Payment - sent to Geyser Judith Basin State Bank				\$404.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$714.00	\$714.00	\$0.00	\$142.80
This Month's Payment - sent to Geyser Judith Basin State Bank				\$142.80
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$350.00	\$350.00	\$0.00	\$70.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$70.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,579.23	\$7,579.23	\$0.00	\$1,515.87
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,515.87

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$6,008.99	\$6,008.99	\$0.00	\$6,008.99
This Month's Payment - sent to Judith Basin County				\$6,008.99
This Month's Payment for Geyser Elem				\$39,198.61

# Payment Report

## June Payment

### FY2013-14

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#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$194,040.24	\$194,040.24	\$0.00	\$38,808.08
This Month's Payment - sent to Geyser Judith Basin State Bank				\$38,808.08
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$13,019.76	\$13,019.76	\$0.00	\$2,603.92
This Month's Payment - sent to Geyser Judith Basin State Bank				\$2,603.92
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,354.87	\$1,354.87	\$0.00	\$270.95
This Month's Payment - sent to Geyser Judith Basin State Bank				\$270.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$448.80	\$448.80	\$0.00	\$89.76
This Month's Payment - sent to Geyser Judith Basin State Bank				\$89.76
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$220.00	\$220.00	\$0.00	\$44.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$44.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,934.15	\$8,934.15	\$0.00	\$1,786.79
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,786.79
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$6,008.99	\$6,008.99	\$0.00	\$6,008.99
This Month's Payment - sent to Judith Basin County				\$6,008.99
This Month's Payment for Geyser H S				\$49,612.49

# Payment Report June Payment FY2013-14

**\*\*\*Final\*\*\***

## Districts' Totals

\$1,498,310.56	\$1,498,310.56	\$0.00	\$335,076.64
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# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

23 Judith Basin

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,248,514.49	\$1,248,514.49	\$0.00	\$249,702.89	\$249,702.89
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$131,499.58	\$131,499.58	\$0.00	\$26,299.82	\$26,299.82
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,964.18	\$10,964.18	\$0.00	\$2,192.82	\$2,192.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,508.00	\$5,508.00	\$0.00	\$1,101.60	\$1,101.60
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$2,700.00	\$2,700.00	\$0.00	\$540.00	\$540.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00	\$120.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$54,255.96	\$54,255.96	\$0.00	\$10,851.16	\$10,851.16



# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

23 Judith Basin

#### County Summary

#### Transportation 2nd Semester (10-3210)

ENTITLEMENT

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$44,268.35	\$44,268.35	\$0.00	\$44,268.35	
				\$44,268.35

#### County Totals

\$1,498,310.56	\$1,498,310.56	\$0.00	\$335,076.64
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Elementary Payment

\$39,198.61

High School Payment

\$49,612.49

K12 Payment

\$246,265.54

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$335,076.64